

Exhibit D



reQuire 2008 Website Training

TitleTracking.com

(for internal use only—not for distribution)

Introduction to TitleTracking.com

Depending on your specific level of access (permission level), you may see all or only some of the menu options available in TitleTracking.com. Use this guide to familiarize yourself with the menu options you have access to.

The left navigation pane of the website is located on the left of every page. It consists of three sections:

1. Announcements—used to notify clients and internal personnel of important changes, additions or upcoming events that warrant their attention.
2. Quick Search—allows clients and internal personnel to quickly find information
3. Site Navigation Tabs—designed to expand and collapse as their headings are clicked to reveal and hide menu options.

Actions to be performed on each page are controlled through icons.

Legend: Print Disbursement View File History Edit File Add Lien Delete File Lien History Manage File View Image Create Journal

Look at the top of each page for a Legend that describes what action each icon will performed when clicked. Icons will appear next to records. **Your permission level will determine which icons you see and what actions you can perform.**

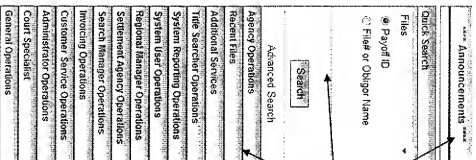
Logout | Change Password

Click to...
 CHAT LIVE

The upper right of each page contains the Logout, Change Password and Live Chat links.

Page Help

Also at the top right of each page, there is a Page Help link. This link will provide help for the specific page you are viewing. The help page will load within the page you are viewing. To close the help page, click the Close button.



Introduction to TitleTracking.com

The Menu Navigation can be shown or hidden by the user by clicking on the View

This screenshot shows the top navigation bar of the TitleTracking.com website. It includes a 'Home' link, a 'Quick Search' button, and a 'View' dropdown menu. Below the 'View' menu is a list of navigation options: Files, Payoff ID, File# or Obligor Name, and a Search button. The 'Advanced Search' button is also visible. On the right side, there is a 'Recent Files' section with a list of recent files: Agency Operations, Recent Files, Additional Services, Title Searcher Operations, System Reporting Operations, System User Operations, Regional Manager Operations, Settlement Agency Operations, Search Manager Operations, Invoicing Operations, Customer Service Operations, Administrator Operations, Court Specialist, and General Operations.

This screenshot shows the 'Enter File' form in the TitleTracking.com interface. The form has a 'Quick Search' button and a 'View' dropdown menu. Below the 'View' menu is a list of navigation options: Files, Payoff ID, File# or Obligor Name, and a Search button. The 'Advanced Search' button is also visible. On the right side, there is a 'Recent Files' section with a list of recent files: Agency Operations, Recent Files, Additional Services, Title Searcher Operations, System Reporting Operations, System User Operations, Regional Manager Operations, Settlement Agency Operations, Search Manager Operations, Invoicing Operations, Customer Service Operations, Administrator Operations, Court Specialist, and General Operations. The 'Hide Navigation' button is visible at the bottom of the form.

This screenshot shows the 'Enter File' form in the TitleTracking.com interface. The form has a 'Quick Search' button and a 'View' dropdown menu. Below the 'View' menu is a list of navigation options: Files, Payoff ID, File# or Obligor Name, and a Search button. The 'Advanced Search' button is also visible. On the right side, there is a 'Recent Files' section with a list of recent files: Agency Operations, Recent Files, Additional Services, Title Searcher Operations, System Reporting Operations, System User Operations, Regional Manager Operations, Settlement Agency Operations, Search Manager Operations, Invoicing Operations, Customer Service Operations, Administrator Operations, Court Specialist, and General Operations. The 'Show Navigation' button is visible at the bottom of the form.

Page navigation can be found at the bottom of each page.

Change page: 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100 101 102 103 104 105 106 107 108 109 110 111 112 113 114 115 116 117 118 119 120 121 122 123 124 125 126 127 128 129 130 131 132 133 134 135 136 137 138 139 140 141 142 143 144 145 146 147 148 149 150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165 166 167 168 169 170 171 172 173 174 175 176 177 178 179 180 181 182 183 184 185 186 187 188 189 190 191 192 193 194 195 196 197 198 199 200 201 202 203 204 205 206 207 208 209 210 211 212 213 214 215 216 217 218 219 220 221 222 223 224 225 226 227 228 229 230 231 232 233 234 235 236 237 238 239 240 241 242 243 244 245 246 247 248 249 250 251 252 253 254 255 256 257 258 259 260 261 262 263 264 265 266 267 268 269 270 271 272 273 274 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Quick Search

The Quick Search section allows for the ability to find specific Files, Users, Agencies, Courts or States.

Depending on the option you choose from the drop-down menu in the search section (see the screenshots below), other options will appear or disappear.

Once you have entered what you are searching for, your results will be displayed in the corresponding webpage. For example, a File search will display in the Manage Files page, while a Court search would display in the Manage Courts page.

Announcements

Quick Search

Files

System User
Settlement Agency
Court
State

Search

Advanced Search

Announcements

Quick Search

Payoff ID

File# or Origin Name

Search

Advanced Search

Announcements

Quick Search

System User

Search

Advanced Search

Announcements

Quick Search

Settlement Agency

Search

Advanced Search

Announcements

Quick Search

Court

Search

Advanced Search

Announcements

Quick Search

State

Search

Advanced Search

Site Navigation Tabs—Agency Operations

Overview

In the Agency Operations Menu, there are three options:

1. Enter File
2. Manage Files
3. Report Center

The Enter File option is the page that is shown when a client first logs into TitleTracking.com. Here, a client can manually enter a file for us to track.

The Manage Files option is used by both the client and by internal employees. In this area, clients can view their files, reprint their Disbursement Packages, edit a file to correct errors, add payoffs to a file, delete a file that will not be tracked by reRequire, and view and create Journal Entries.

From an internal viewpoint, reRequire employees can do all of the above actions, plus view, create and manage other aspects of a client's file, such as purging records, generating faxes and letters, entering release information, and create Journal Entries.

Finally, the Report Center contains two reports for the client to run— The Lien Performance Report and the Status Report. The Lien Performance Report gives the client the ability to view their file entry and status statistics by year and month. The Status Report gives the client release information about their files, listed by Court.

A more detailed look at each area follows on the next few pages.

*** Announcements ***

Quick Search

Files

Payoff ID

File# or Obligor Name

Search

Advanced Search

Agency Operations

Enter File

Manage Files

Report Center

Recent Files

Additional Services

Title Searcher Operations

System Reporting Operations

System User Operations

Regional Manager Operations

Settlement Agency Operations

Search Manager Operations

Incoming Operations

Customer Service Operations

Administrator Operations

Court Specialist

General Operations

Site Navigation Tabs—Agency Operations

Enter File

Again, the Enter File option is the page that is shown when a client first logs into TitleTracking.com. Here, a client can manually enter a file for us to track.

Announcements
Quick Search
Files <input checked="" type="radio"/> Payoff ID <input type="radio"/> File or Change Name
Advanced Search
Agency Operations <div>Enter File</div> Manage Files Report Center Recent Files
Additional Services
The Searcher Operations System Reporting Operations System User Operations Regional Manager Operations Settlement Agency Operations Search Manager Operations Invoicing Operations Customer Service Operations Administrative Operations Court Specialist General Operations

This form allows you to create a new file with one or more Payroll Records. **Related Training Video Form:** (A maximum of 5 items are allowed per subdocument)

What type of record is this? Debitmaster *

How many records are being processed? 3 *

What is the debit count for this Florida new record?

County
Alachua County, FL
Baker County, FL
Bay County, FL
Brevard County, FL
Calhoun County, FL
Charlotte County, FL
Clay County, FL
Collier County, FL
Columbia County, FL
Dade County, FL
DeSoto County, FL
Duval County, FL
Escambia County, FL
Flagler County, FL
Franklin County, FL
Gadsden County, FL
Galveston County, FL
Hardee County, FL
Hendry County, FL
Hernando County, FL
Hillsborough County, FL
Indian River County, FL
Jefferson County, FL
Lake County, FL
Lee County, FL
Leon County, FL
Levy County, FL
Liberty County, FL
Madison County, FL
Maitland, FL
Marianna, FL
Marion County, FL
Meigs County, FL
Monroe County, FL
Montgomery County, FL
Nassau County, FL
Neptune, FL
Okaloosa County, FL
Okechobee County, FL
Orange County, FL
Osceola County, FL
Oswego County, FL
Palm Beach County, FL
Palm Bay, FL
Palm Jumeau, FL
Palm Springs, FL
Panama County, FL
Polk County, FL
Putnam County, FL
Quitman County, FL
St. Johns County, FL
St. Lucie County, FL
St. Volusia County, FL
Union County, FL
Volusia County, FL
Washington County, FL
Wakulla County, FL
Walton County, FL
Ward County, FL
Warrick County, FL
Wayne County, FL
Yamhill County, FL

The client choose the number of payoffs, followed by the State and Courthouse for the file they are entering.

Then, they click Continue to go to the next step—entering the file data.

Obtaining accurate data from the client will facilitate our process of guaranteeing releases. If you are asked by a client about entering data and you are unsure of the answer, please contact Customer Service or the Training Department.

Site Navigation Tabs—Agency Operations

Enter File

On the summary page, the client will be presented with basic file information, plus the ability to View and Print their Disbursement or Edit the file.

If data has been entered in the file that is suspect in its integrity, the user will be presented with a list of those entries. In the example below, the data entered into the Obligor Name (none) has been flagged as potentially incorrect:

*** Announcements ***

Quick Search

Files

Payoff ID

File# or Obligor Name

Search

Advanced Search

Agency Operations

Enter File

Manage Files

Report Center

Recent Files

Additional Services

Title Searcher Operations

System Reporting Operations

System User Operations

Regional Manager Operations

Sentiment Agency Operations

Search Manager Operations

Investing Operations

Customer Service Operations

Administrator Operations

Court Specialist

General Operations

Enter File

This Report was successfully added, but could not be imported by our automatic update system. As you are preparing a legal document, please correct the following information by clicking Edit Disbursement. You can print your disbursement by clicking the View/Print button.

Disbursement:

to: Invalid Obligor Name: none

Operation Summary

File Number: 22631563159535

Obligor(s): none

Property Street Address: 101 Teal Obligor Street

Property City Name: Virginia Beach

Property State Code: VA

Property Postal Code: 22461 5555

View/Print Disbursement

Edit Disbursement

Page Help

If the information is correct, the user can ignore the warning. However, if they need to correct the information before printing their Disbursement Package, they can click on the Edit button to return to the file to make necessary changes. Then, they can Update the file and then print their Package.

Once the Disbursement Package has been printed, the File Entry is complete.

Manage Files Page

[illegible]

1. Search Files—Search by File Number, Obligor or Property Address

3. **File-Level Icons**—These actions affect the entire File of a client. Printing, Viewing, Editing

and Adding a Lien are the options. The + and - allow you to expand or contract the file to show or hide payoffs associated with a file.*

4. **Payoff-Level Icons**—These actions affect the Payoffs of a File. Deleting, Viewing the Lien

History, Managing the Payoff or Creating a Journal Entry are the options here

5. Clicking on Book/Page or Instrument Number information will open a window to show the

History Report.*

6. Clicking on a Payoff ID number will open a new window to show Payoff Information.*

7. Navigate quickly to a page by clicking on the page number:

8. Change the number of files shown on the page. The default is 5 files per page.

Manage Files Page—Viewing, Editing and Adding

[illegible]

Clicking on any of the icons or links of the Manage Files page denoted by the arrows in the above screenshot will open the file to show the three-tabbed section where you can view the Disbursement History, Edit the Disbursement or Add a Disbursement Item. To move from section to section, simply click on the tabs. To collapse the file, click on the Close button at the top or bottom of the section.

Announcements

File

Payoff ID

File# or Obligor Name

Search

Advanced Search

Agency Operations

Enter File

Report Center

Recent files

Additional Services

Tube Searcher Operations

System Reporting Operations

System User Operations

Regional Manager Operations

Settlement Agency Operations

Search Manager Operations

Invoicing Operations

Customer Service Operations

Administrator Operations

Count Specialist

General Operations

Clicking on any of the icons or links of the Manage Files page denoted by the arrow in the above screenshot will open the file to show a multi-tabbed section where you can perform several functions, from Viewing the Lien History to conducting Admin Lien Management functions. Fax and letter capabilities are also in this section. To collapse the file, click on the close button at the top or bottom of the section.

Site Navigation Tabs—Agency Operations

Manage Files Page—Journal Entries

*** Announcements ***	
Quick Search	
Files	Payoff ID
Find or Object Name	
Search	
Advanced Search	
Agency Operations	
Enter File	
Manage Files	
Report Center	
Recent Files	
Additional Services	
Title Reporting Operations	
System Reporting Operations	
System User Operations	
Regional Manager Operations	
Settlement Agency Operations	
Search Manager Operations	
Invoicing Operations	
Customer Service Operations	
Administrator Operations	
Court Specialist	
General Operations	

Journal Entry Form	
Journal Templates	
Select a Journal Template	
Journal Notes	
500 characters left	
Save Journal Entry	
Disbursement Information	
Disbursement Client Journals	

Clicking on the Journal Entry icon denoted by the arrow in the above screenshot will open a window where you can create a Journal Entry. Choose your template from the dropdown menu, then make your notes and save the entry. Close the window by clicking on the X in the upper right corner.

Manage Files Page—Payoff Information

[illegible]

Clicking on any Payoff ID Number will open a window to show you the Payoff Information, including the Original Amount, Original Lender, and Private, Partial and Line of Credit Information. Close the window by clicking on the X in the upper right corner.

Site Navigation Tabs—Recent Files

The Recent Files Menu option will display the last files that have been managed, up to 5.

To get a snapshot of a file, click on the file number. A new window will open to display general information about the file. To manage the file, click on the link in the new window. This will open the Manage Files page with the file you have clicked on open and ready to be worked with.

*** Announcements ***

Quick Search

Files

☐ Payoff ID
☐ Filed or Obligor Name

Search

Advanced Search

Agency Operations

Recent Files

MA-VA-06-7169

MA-VA-06-7216

MA-VA-06-7217

MA-VA-06-7247

Additional Services

Title Searcher Operations

System Reporting Operations

System User Operations

Regional Manager Operations

Settlement Agency Operations

Search Manager Operations

Invoicing Operations

Customer Service Operations

Administrator Operations

Court Specialist

General Operations

Recent Files

MA-VA-06-7169

MA-VA-06-7216

MA-VA-06-7217

Additional Services

Record Summary

Disbursement Information

Disbursement ID: 119846

File Number: MA-VA-06-7169

Tax Parcel Number: 045-42-4-2-83

Instrument Lien Information

Payoff ID: 157383

Original Amount: 62250.00

Original Lender: Mortgage and Equity Funding Corporation

Site Navigation Tabs—Additional Services

*** Announcements ***	
Quick Search	
Files	
<input checked="" type="radio"/> Payroll ID	
<input type="radio"/> Filed or Obligor Name	
<input type="button" value="Search"/>	
Advanced Search	
Agency Operations	
Receipt Files	
Additional Services	
Deeds On Demand	
Title Defect Clearance Services	
Title Searcher Operations	
System Reporting Operations	
System User Operations	
Regional Manager Operations	
Settlement Agency Operations	
Search Manager Operations	
Invoicing Operations	
Customer Service Operations	
Administrator Operations	
Court Specialist	
General Operations	

The Additional Services Menu option contains two links—one to Deeds on Demand and one to the TCS Order Entry page.

Both will open a new window when clicked.

d deedsondemand.usa

Order Form

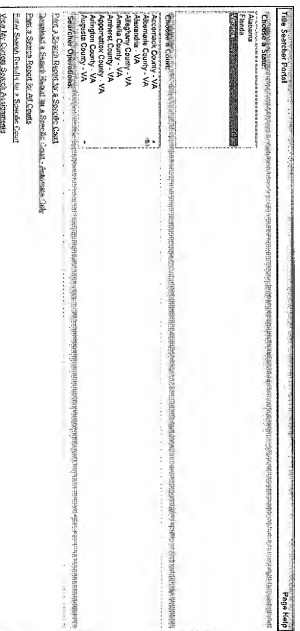
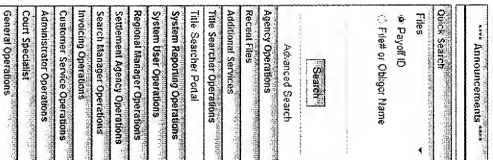
Title Curative Services
Fax to 856-270-6917

Operational Menu Navigation

Title Searcher Operations

The Title Searcher Operations Menu is used to generate State and County Search Reports, as well as enter search information for a specific court.

Searchers can also view their current search assignments on this page.



Site Navigation Tabs—System Reporting Operations

*** Announcements ***	
Quick Search	
Files	▼
◆ Payoff ID	
○ Filer or Obligor Name	
<input type="text"/>	
<input type="button" value="Search"/>	
Advanced Search	
Agency Operations	
Recent Files	
Additional Services	
Time Saver Operations	
System Reporting Operations	
Input Statistics Report	
Performance Statistics Report	
Unpaid Liens Report	
System User Operations	
Regional Manager Operations	
Settlement Agency Operations	
Search Manager Operations	
Invoicing Operations	
Customer Service Operations	
Administrator Operations	
Court Specialist	
General Operations	

The System Reporting Operations menu option allows for the viewing of three different internal reports.

1. The Input Statistics Report shows the number of files entered by each client during a given date range.
2. The Performance Statistics Report shows the history of specific clients for specific Account Managers.
3. The Unpaid Liens Report shows the number of unpaid client records by Settlement Agency.

The System User Operations menu option is the portal to adding, editing, deleting and generally managing system users.

Management System Users									
Search results for " " Display All Users									
Legend: <input type="checkbox"/> Pending <input type="checkbox"/> Exp'd <input type="checkbox"/> Data <input type="checkbox"/> Done <input type="checkbox"/> Zapped									
Display Name	First Name	Last Name	Phone Number	Email Address	Access Level	Role	Status	Created	Updated
John Doe	John	Doe	555-123-4567	john.doe@example.com	Admin	System Administrator	Active	2023-01-01	2023-01-01
Jane Smith	Jane	Smith	555-987-6543	jane.smith@example.com	Admin	System Administrator	Active	2023-01-01	2023-01-01
Bob Johnson	Bob	Johnson	555-456-7890	bob.johnson@example.com	Admin	System Administrator	Active	2023-01-01	2023-01-01
Alice Brown	Alice	Brown	555-321-0987	alice.brown@example.com	Admin	System Administrator	Active	2023-01-01	2023-01-01
Charlie Davis	Charlie	Davis	555-210-8765	charlie.davis@example.com	Admin	System Administrator	Active	2023-01-01	2023-01-01
Diana Evans	Diana	Evans	555-109-7654	diana.evans@example.com	Admin	System Administrator	Active	2023-01-01	2023-01-01
Frank Green	Frank	Green	555-098-6543	frank.green@example.com	Admin	System Administrator	Active	2023-01-01	2023-01-01
Grace Hall	Grace	Hall	555-987-5432	grace.hall@example.com	Admin	System Administrator	Active	2023-01-01	2023-01-01
Henry King	Henry	King	555-876-4321	henry.king@example.com	Admin	System Administrator	Active	2023-01-01	2023-01-01
Ivy Lee	Ivy	Lee	555-765-3210	ivy.lee@example.com	Admin	System Administrator	Active	2023-01-01	2023-01-01
Jack Miller	Jack	Miller	555-654-2109	jack.miller@example.com	Admin	System Administrator	Active	2023-01-01	2023-01-01
Karen Wilson	Karen	Wilson	555-543-1098	karen.wilson@example.com	Admin	System Administrator	Active	2023-01-01	2023-01-01
Leo White	Leo	White	555-432-0987	leo.white@example.com	Admin	System Administrator	Active	2023-01-01	2023-01-01
Mia Black	Mia	Black	555-321-9876	mia.black@example.com	Admin	System Administrator	Active	2023-01-01	2023-01-01
Noah Gray	Noah	Gray	555-210-8765	noah.gray@example.com	Admin	System Administrator	Active	2023-01-01	2023-01-01
Olivia Blue	Olivia	Blue	555-109-7654	olivia.blue@example.com	Admin	System Administrator	Active	2023-01-01	2023-01-01
Peter Red	Peter	Red	555-098-6543	peter.red@example.com	Admin	System Administrator	Active	2023-01-01	2023-01-01
Quinn Yellow	Quinn	Yellow	555-987-5432	quinn.yellow@example.com	Admin	System Administrator	Active	2023-01-01	2023-01-01
Rachel Purple	Rachel	Purple	555-876-4321	rachel.purple@example.com	Admin	System Administrator	Active	2023-01-01	2023-01-01
Sam Green	Sam	Green	555-765-3210	sam.green@example.com	Admin	System Administrator	Active	2023-01-01	2023-01-01
Tina Brown	Tina	Brown	555-654-2109	tina.brown@example.com	Admin	System Administrator	Active	2023-01-01	2023-01-01
Uma White	Uma	White	555-543-1098	uma.white@example.com	Admin	System Administrator	Active	2023-01-01	2023-01-01
Victor Black	Victor	Black	555-432-0987	victor.black@example.com	Admin	System Administrator	Active	2023-01-01	2023-01-01
Wendy Gray	Wendy	Gray	555-321-9876	wendy.gray@example.com	Admin	System Administrator	Active	2023-01-01	2023-01-01
Xavier Blue	Xavier	Blue	555-210-8765	xavier.blue@example.com	Admin	System Administrator	Active	2023-01-01	2023-01-01
Yara Red	Yara	Red	555-109-7654	yara.red@example.com	Admin	System Administrator	Active	2023-01-01	2023-01-01
Zoe Yellow	Zoe	Yellow	555-098-6543	zoe.yellow@example.com	Admin	System Administrator	Active	2023-01-01	2023-01-01

You can also Clone a user and change a user's password using the icons to the right.

You can sort the list by clicking on the column headers (such as Active, User Name, Account Manager, etc.). Navigate by clicking on the page number at the bottom. You can also change the number of records that show on a page by changing the Page Size at the bottom of the screen.

Site Navigation Tabs—Regional Manager Operations

This area allows a qualified user to manage and create Account Manager lists for a chosen Internal Sales Assistant.

Announcements	
Quick Search	
Files	Payroll ID
	File# or Obligor Name
Search	
Advanced Search	
Agency Operations	
Recall Files	
Additional Services	
Tills Searcher Operations	
System Reporting Operations	
System User Operations	
Regional Manager Operations	
Manage Internal Sales	
Settlement Agency Operations	
Search Manager Operations	
Incoming Operations	
Customer Service Operations	
Administrator Operations	
Court Specialist	
General Operations	

The Settlement Agency Operations menu option is the portal to adding, editing, deleting and generally managing Settlement Agencies.

[illegible]

To add a new agency, click on the Add New Record link at the top left of the grid. To edit an agency, click on the Edit icon next to their name. To view an agency, click on the Preview icon next to their name. You can manage shipping options by clicking on the Shipping Options icon.

You can sort the list by clicking on the column headers (such as Agency Name, Is Active, etc.). Navigate by clicking on the page number at the bottom. You can also change the number of records that show on a page by changing the Page Size at the bottom of the screen.

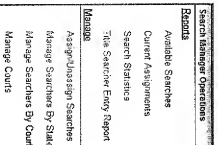
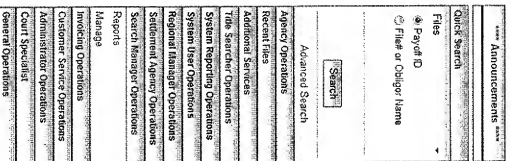
Site Navigation Tabs—Search Manger Operations

Reports and Manage

The Search Manager Operations section is divided into two sub-sections—Reports and Manage.

Use the Reports section to quickly generate search reports that are pertinent to your daily needs.

Similarly, use the Manage section to assign searches and to manage searches and courts.



Site Navigation Tabs—Invoicing Operations

Announcements
Quick Search
Files
Payoff ID
File# or Obligor Name
Search
Advanced Search
Agency Operations
Recent Files
Additional Services
Title Searcher Operations
System Reporting Operations
System User Operations
Regional Manager Operations
Settlement Agency Operations
Search Manager Operations
Invoicing Operations
Process Single Payment
Process Multiple Payments
Discrepancy Center
Legacy Single Payment
Legacy Multiple Payments
Customer Service Operations
Administrator Operations
Court Specialist
General Operations

The Invoicing Operations section allows for the processing of client payments, both in single and multiple form.

The Payment Discrepancy center is also located here.

The Legacy sections will eventually be phased out as the new payment processing system is brought on-board and fully utilized.

Site Navigation Tabs—Customer Service Operations

Home	Announcements	Tools
Quick Search		
Files		
<input type="radio"/> Payoff ID		
<input type="radio"/> File# or Obligor Name		
<input type="button" value="Search"/>		
Advanced Search		
Agency Operations		
Recent Files		
Additional Services		
Title Searcher Operations		
System Reporting Operations		
System User Operations		
Regional Manager Operations		
Sentiment Agency Operations		
Search Manager Operations		
Invoicing Operations		
Customer Service Operations		
Export Data		
Manage Duplicates		
Administrator Operations		
Court Specialist		
General Operations		

In the Customer Service Operations menu, you have the ability to Export Data from TitleTracking.com as an XML file and have it delivered to any email address.

In this section, you can also manage duplicate files by searching via date range or Payoff ID.

Site Navigation Tabs—Administrator Operations

Announcements
Quick Search
Files
Payoff ID
File# or Obligor Name
Search
Advanced Search
Agency Operations
Recent Files
Additional Services
Title Searching Operations
System Reporting Operations
System User Operations
Regional Manager Operations
Settlement Agency Operations
Search Manager Operations
Invoicing Operations
Customer Service Operations
Administrator Operations
Manage States
Court Specialist
General Operations

The Administrator Operations section allows for the management of State information, from Statutory Expiration Limits to Three-Party Lien Instrument options.

Site Navigation Tabs—Court Specialist

Announcements
Quick Search
Files
<input type="radio"/> Payoff ID
<input type="radio"/> Filer or Obligor Name
Search
Advanced Search
Agency Operations
Recent Files
Additional Services
Title Searcher Operations
System Reporting Operations
System User Operations
Regional Manager Operations
Settlement Agency Operations
Search Manager Operations
Invoice Operations
Customer Service Operations
Administrator Operations
Court Specialist
Manage Courts
Court Address Verification
General Operations

The Court Specialist menu allows users to add, edit, delete and generally manage all the Courts in the TitleTracking.com system.

Additionally, the Court Address Verification system is located in this menu.

Site Navigation Tabs—General Operations

***** Announcements Search	
Quick Search	
Files	▼
ⓧ Payoff ID	
🔍 File# or Obligor Name	
<input type="button" value="Search"/>	
Advanced Search	
Agency Operations	
Recent Files	
Additional Services	
Title Searcher Operations	
System Reporting Operations	
System User Operations	
Regional Manager Operations	
Settlement Agency Operations	
Search Manager Operations	
Invoicing Operations	
Customer Service Operations	
Administrator Operations	
Court Specialist	
General Operations	
Reports Center	

The General Operations menu contains the Reports Center for internal users. Each Department within reQuire will have its own tab on the main page. Reports that have been specifically requested by each Department will be located in their tab.

This section will continue to grow as new reports are requested and created.